

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-11000-AMC**

STEVEN D FORD  
936 N 26TH STREET  
PHILADELPHIA PA 19130

Petition Filed Date: 02/14/2018  
341 Hearing Date: 04/06/2018  
Confirmation Date: 08/29/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$355.00		02/01/2019	\$355.00		03/04/2019	\$355.00	
04/01/2019	\$355.00		04/24/2019	\$355.00		06/03/2019	\$355.00	
07/08/2019	\$355.00		08/01/2019	\$355.00		09/03/2019	\$355.00	
10/02/2019	\$355.00	6220326000	11/04/2019	\$355.00	6303272000	12/02/2019	\$355.00	6361451000
01/02/2020	\$355.00	6447500000	02/03/2020	\$355.00	6524672000	03/02/2020	\$355.00	6599858000
04/01/2020	\$355.00	6675981000	05/01/2020	\$355.00	6752334000	05/14/2020	\$355.00	6788936000
06/15/2020	\$355.00	6867183000	07/17/2020	\$355.00	6942086000			
<b>Total Receipts for the Period: \$7,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,185.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	SOFI LENDING CORP »» 006	Unsecured Creditors	\$9,139.46	\$0.00	\$9,139.46
2	GATEWAY MORTGAGE GROUP LLC »» 002	Mortgage Arrears	\$1,755.41	\$939.65	\$815.76
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$8,360.52	\$0.00	\$8,360.52
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,768.00	\$0.00	\$4,768.00
7	FEDERAL LOAN SERVICING »» 007	Unsecured Creditors	\$89,169.77	\$0.00	\$89,169.77
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$2,045.35	\$0.00	\$2,045.35
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$8,959.86	\$0.00	\$8,959.86
5	NASA FEDERAL CREDIT UNION »» 05S	Secured Creditors	\$5,730.45	\$3,067.47	\$2,662.98
5	NASA FEDERAL CREDIT UNION »» 05U	Unsecured Creditors	\$16,969.75	\$0.00	\$16,969.75
4	NASA FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	DAVID M OFFEN ESQUIRE »» 010	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

**Chapter 13 Case No. 18-11000-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,185.00	Current Monthly Payment:	\$355.00
Paid to Claims:	\$9,007.12	Arrearages:	\$0.00
Paid to Trustee:	\$858.38	Total Plan Base:	\$21,190.00
Funds on Hand:	\$319.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).